

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section - Permanent advance for the month of March, 2015 – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)

G.O.RT.No. 121

Dated:-21-05-2015.

Read :

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. Previous incurred bills.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,909/- (Rupees Two Thousand Nine Hundred and Nine only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of March, 2015.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer - (DDO), Dept., for WCD & Sr. Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED:: BY :: ORDER //

SECTION OFFICER.

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**Statement showing the expenditure incurred in Dept. for
WCD & Sr. Citizens (OP)**

**Miscellaneous expenditure for the month of
March, 2015.**

- | | | |
|---|---|---------|
| 1. Expenditure incurred towards purchase of stationary items for secy., to Govt., during the meeting time | = | 2409.00 |
| 2. payment of water charges for the month of Feb, 2015 | = | 300.00 |
| 3. Payments balaji mithai bhandar | = | 200.00 |

TOTAL: 2,909.00

(Rupees Two Thousand Nine Hundred and Nine only)